Form 102, REV, \$49, PAGE REV, \$400

Please see attached sheets.

Affiliated Persons / Organizations	2/8
Mammand Address of Treasurer Raiph J. Stephens 8550 United Plaza Blvg. Suite 1001	Candidate Information Office Sought (Notice title of office as well se patish, city, fower and/or election district)
Baton Rouge LA 70809	
	Name of Political Party:
Chairperaon:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Yelephone (Preparer):	Rel of Alf. Org. to Comm;
Name and Address of Person Preparing Report Raiph J. Stephens 8550 United Plaze Blvd. Suite 1001	Candidate information Office Sought (include the of office as unall as parish, city, town and/or election district)
Balton Rouge LA 70809	
	Name of Political Party:
Chairperson:	SUPPORTED TOPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Commi:
Name and Address of Financial Institution Bank of Zachary 4743 Main Street	Cendidate information Office Sought (include title of office as well as parish, City, town sudfor election district)
Zachery LA 70791	Name of Political Party:
Chairperson:	SUPPORTED OPPOSED by the Committee
Daytime Telephone (Pteparer):	
Name and Address of Chair Person	Rei of Aff. Org. to Comm:
Corey Landry 4225 Port Hudson Pride Road	Candidate information Office Sought (include tiple of office as well as parish, city, town under election district)
Zechary LA 70791	
	Name of Political Party:
Chairporton:	SUPPORTED OPPOSED by the Committee
Daytime Telephone (Preparer):	Rei of Aff. Org. to Comm:

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1550.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1550.00
Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+ 5+5+7)	1550.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	100.00
10.	Other Disbursements (Schedule E-2)	5.00
11.	Loan Rapayments Made (Schedule B)	100 0 .QD
12.	Funds Loaned (Schedule D)	0.90
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 51 + 12)	1105.00

	FINANCIAL SUMMARY	A	mount
14,	Funds on hand at beginning of reporting period (Must equal funds on hand at close from bet report or -0- If first report for this election)		3.16
15.	Plus total receipts this period (Line 8 shove)	+	1550.00
1 § .	Less total disbursements this period (Line 13 above)	-	1105.00
17.	Less in-kind contributions (Line 2 above)	-	0.00
18,	Funds on hand at close of reporting period		449.16

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.60

	SPECIAL TRANSACTIONS	This Period
21.	Cendidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	9.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalla are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay taxes on the Interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segragated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtolais at bottom of page are optional. Completion of totals and subtolais may assist in calculating totals that must be reported on the Supposer Page.

1. Name and Address of Contributor			2. Contributions this R a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election	
C. Jerome D'Aquile			01/18/2005	200.00	200,00	
P.D. Box 886						
New Roeds	LA	70760				
POLITICAL COMMITTEE?	PARTY COMMITTE	E?				
Grady Crewford Construction Co.			02/22/2005	250.00	250.00	
P.O. Box 967				230.00	25000	
Satur Rouge	LA	70821				
POLITICAL COMMITTEEY	PARTY COMMITTE	E?				
Moore, Walters & Thompson			01/18/2005	500.00	1500.00	
6513 Perkins Road				5.00.00	1332.00	
Beton Rouge	Ц	70808	-			
POLITICAL CONMITTEE?	PARTY COMMITTE	E?	1			
Stolzle Law Firm			04/25/2005	500.00	950.00	
619 Jefferson Hwy,					030.00	
Sulle 1A						
Balon Rouge	LÁ	70806				
POLITICAL COMMITTEE?	PARTY COMMITTE	E?				
Kenneth R. Williams			04/25/2005	100.00	100.00	
405 \$1. Ferdinand Street						
Balon Rouge	LA	70802				
POLITICAL COMMITTEE?	PARTY COMMITTE	E?				
4. SUBTOTAL (Uhia page)				4550 DD		
5. TOTAL (complete only on last				1550.00 1550.00	N/A N/A	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Baton Rouge LA 70809 d. Balance due						"
Suits 1601 Baton Rouge LA 70809 d. Balance due	Todd W. Hemandaz	(PRIMARY RECORD)	2. s. Daie*04/	V3/2001	b. Unterest nate	00.00 %(a.p.r)
# 1820.4 *For lines of credit, give the data the line of cradit was first committed at item 2s. OPTIONAL. Total amount of credit available \$ 0.00 *For lines of credit, give the data the line of cradit was first committed at item 2s. OPTIONAL. Total amount of credit available \$ 0.00 **Separaments his period** (List payments of principal and interest exparately). If separate amounts are not lone. List all payments under principal.) **Date** **Date** **D. Interest rate** **S. Date** **D. Interest rate** **S. Date** **D. Interest rate** **S. Date** **D. Interest rate** **C. Amount loaned** **C. Amount loaned** **Total list only the amount actually drawn at item 2s. Optional and interest separately). If search endorser or guarantor. **Date** **D. Interest rate** **Total list only the amount actually drawn at item 2s. Optional amount of credit give the date the line of cradit was first committed at item 2s. Optional amount actually drawn at item 2s. Optional amount actually drawn at item 2s. Optional amount of credit swillable \$ 0.00 **Date** **Date** **Date** **D. Interest rate** **D. Date**			△ Amount loane	ar	8 <u>.</u>	
OPTIONALT Total amount of careful versions of principal and interest expansibly. If separate anount of careful versions are not forced a version of order anount of careful versions are not known. Itsia lipsyments under principal.) Date	Paton Rouge EA	70809	d. Balance due		§_	18200.40
separate amounts are not known, list all payments under principal.) Date Principal (SUB-RECORD) 1. Repayment (SUB-RECORD) Todd W. Hemandez 8550 United Plaza Blvd. 2. a. Date			תות פרוביות ומומו וביו שווש ו	에 내가 오픈데 보네요 하는	seun of Home 34	
1. Rapayment (SUB-RECORD) Todd W. Hemsindez 8550 United Plaza Blvd. Sulte 1001 1. Name and address of Lender Todd W. Hemsindez 8550 United Plaza Blvd. Sulte 1001 1. Name and address of Lender Todd W. Hemsindez 8550 United Plaza Blvd. Sulte 1001 1. Name and address of Lender Record (PRIMARY RECORD) 1. Name and address of Lender Record Re	 Endorsere/Guarantors Liability each endorser or gurantor.) 	(State the amount of Liability for	separale amount	e period (List talare not known	, list all payments und	er principal.)
Todd W. Hemandez 8550 United Plaza Bivd. 1. Name and address of Lender 1. Todd W. Hemandez 8. Date 9.					0.00	0.00
Sulte 1601 Beton Rouge LA 70809 d. Belance due	Todd W. Hemandez	B-RECORD)	2. a. Date*		b. Interest rate	%(a.p.r)
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separate emounts are not known, ligt all payments under principal.) Date Principal Interest 08/20/2005 1000.00 0.0 1. Name and address of Lender (PRIMARY RECORD) Todd W. Hensandez 8550 United Plaza Blvd. Suits 1601 Saton Rouge LA 76909 0.8 Balance due 5 700.0 "For lines of credit, give the date the line of credit was first committed at Item 2s. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00 3. Endorseme/Quarantors Liability (State the amount of Liability for apparatus are not known, list all payments under principal.) Date Principal Interest			i and list only the am	iount actually dis	nun at item 2c	
1. Name and address of Lender (PRIMARY RECORD) Todd W. Hemandez 8550 United Plaze Bivd. Suite 1001 Baton Rouge LA 70809 C. Amount loaned* 5 700.0 "For lines of credit, give the date the line of credit was first committed at Item 2s. and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 0.00 3. Endorsers/Quarantors Liability each endo/ser or gurantor.) (State the amount of Liability for separate amounts are not known, list all payments under principal.) Date Principal Interest	 Endorsers/Guarantors Listolity each endorser or gurantor.) 	(State the emount of Liability for	separate emoun	s period (List ts are not known	i, list all payments und	er principal.)
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Suits 1001 Batton Rouge LA 70809 C. Amount loaned*	Todd W. Hemandez	(PRIMARY RECORD)	2. p. Dete*12/	02/2004	b. Interest rate	00.00 %(a.p.r)
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om 102, Ray, 348, Page Rey, 3494.						· ************************************

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period			
a. Dete(e)	b. Purpose(s)	c. Amount(s)	
01/19/2005	Statement of Organization	100.00	
		122.50	
		1	
	a. Dete(e)	a. Dete(a) b. Purpose(s)	

A TOTAL londonal - particular cuts on lost open adalah sahadi. La	3. SUBTOTAL (optional - this page)	100.00
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SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient		2. Date	3. Explanation	4. Amount
Benk of Zechary 4743 Main Street		01/31/2005	Service Charge	5.00
Zachary	LA 70791			

5. SUBTOTAL (optional)	5.00
6. Total OTHER DISBURSEMENTS during this reporting period	5.00

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